

**From:** [Hope, Ginny](#)  
**To:** [Moore, Gary](#)  
**Cc:** [Gee, Jo](#)  
**Subject:** RE: CONFIDENTIAL:0702-062 CES Environmental Invoice 002.  
**Date:** Tuesday, June 30, 2015 9:51:25 AM  
**Attachments:** [0702-062-002 CES Environmental Services. Lone Star Energy Charges.pdf](#)

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Thanks for getting this back to me. Just looked this over and it appears that the process does work. I really hope we can do this all electronically when the next contract gets going.

Regarding your comments –

11/04/14 – Receipts missing from Lowe’s and Home Depot. Since we’ve already paid this bill, we can’t deny these charges but usually JoAnn will get the receipts from the contractor. I’m showing two charges for WalMart – one on 11/02/14 - \$24.92 (for which I don’t see a receipt although I checked it off on my copy on the voucher) and another on 02/16/15 for \$34.68 (for which I did find a receipt).

02/09/15 – Lone Star Energy – no receipts with the 1900-55. Note the charges on the actual voucher (See attached). I need to send this whole Transmittal Slip to JoAnn again because I don’t show that we have received those back up items. I’ll add the WalMart charge.

I’m at the office all day today and also tomorrow if you would like to call me to discuss this further. I’m off on Thursday and of course, on Friday.

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**From:** Moore, Gary  
**Sent:** Tuesday, June 30, 2015 9:13 AM  
**To:** Hope, Ginny  
**Cc:** Gee, Jo  
**Subject:** RE: CONFIDENTIAL:0702-062 CES Environmental Invoice 002.

All:

Sorry for the delay on this. It must have just forgotten and then go lost in my emails.

Please see the word document as I have some comments that we can discuss.

Thanks

**Gary Moore**  
Federal On-Scene Coordinator  
U.S. EPA Region 6  
214-789-1627 cell  
214-665-6609 office  
[moore.gary@epa.gov](mailto:moore.gary@epa.gov)



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**From:** Hope, Ginny  
**Sent:** Thursday, May 28, 2015 3:46 PM  
**To:** Moore, Gary  
**Cc:** Gee, Jo  
**Subject:** CONFIDENTIAL:0702-062 CES Environmental Invoice 002.

Attached, I am sending just three pieces of what I normally send you. What’s missing are the 1900-55’s that are found on the CD that are always attached to the hard copy of your vouchers. Because there are so many of them, I can’t include all of them here. If you find any questions that you need a

1900-55 for, just let me know and I can send the ones specific to those questions.  
Let me know how this works.

Ginny Hope

U.S.EPA -6SF-VC

1445 Ross Avenue

Dallas, TX 75202-2733

214:665-6487

Fax: 214:665-6660